

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,922/- for the period from 15-03-2012 to 12-04-2012 - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 266**

**Dated: 02.05.2012.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.256 , E.F.S&T (OP) DEPT., DATED:22.05.2012.

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**ORDER:**

Sanction is accorded for incurring an amount of Rs. 2922/- (Rupees Two thousand Nine hundred and Twenty Two only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 15-03-2012 to 12-04-2012 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**Annexure (P.T.O.)**

**Annexure to G.O.Rt. No. 266 , E.F.S. & T. (OP) DEPT., Dated: 02.05.2012**

| <b>Voch.<br/>No.</b> | <b>Date</b>   | <b>Particulars</b>                                 | <b>Amount<br/>(Rs.)</b> |
|----------------------|---|--|-------------------------|
| 1                    | 15-Mar-12   | Expenditure towards water bottles                  | 34.00                   |
| 2                    | 16-Mar-12   | Expenditure towards water bottles                  | 192.00                  |
| 3                    | 17-Mar-12   | Expenditure towards A/c Books, Pens                | 170.00                  |
| 4                    | 20-Mar-12   | Expenditure towards Milk podwer, tea bags, sugar   | 327.00                  |
| 5                    | 25-Mar-12   | Expenditure towards Odine, allouts                 | 486.00                  |
| 6                    | 31-Mar-12   | Expenditure towards car tube puncture              | 120.00                  |
| 7                    | 3-Apr-12  | Expenditure towards water bottles                  | 32.00                   |
| 8                    | 5-Apr-12  | Expenditure towards Vim, Sugar, Tea bags           | 414.00                  |
| 9                    | 8-Apr-12  | Expenditure towards colin, vim, match box, candles | 421.00                  |
| 10                   | 10-Apr-12   | Expenditure towards water bottles                  | 96.00                   |
| 11                   | 12-Apr-12   | Expenditure towards papers, milk powder            | 630.00                  |
|                      |   |  |                         |
|                      |   |  |                         |
|                      |   | <b>TOTAL</b>                                       | <b>2922.00</b>          |
|                      | <b>(Rupees Two thousand Nine hundred and Twenty Two only)</b> |  |                         |

**SECTION OFFICER**